

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Screen Strategies Media-Fairfax (15683) Bahng, Caroline

Pete Gallegos for Congress-D (74186)

Overman, Mindi (3620) ph: (210) 366-1129

POLITICAL CANDIDATE (ns) (1186) PETE GALLEGOS/DEM/GALLEGOS FOR CC Local/Political Candidate Agency BRD 2304/

Invoice 4788608 **Inv Date** 10/30/2016 Terms CIA Contract 2631124 Bill Type Standard Period 9/26/2016 - 10/30/2016

CO-OP/Order Type No/Normal **Package**

Gen. Date 11/1/2016 11:25:50AM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

 $\operatorname{\mathsf{AgM}}$

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

Jaii	OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
.0	Contract Line Remarks:	Big Bang - Sec 5							
	SPOT 158685-Big Bang The	Day,M-1	09/26/16 5:30PM (Mo)	00:30	Big Bang Theory	PGTV1602H	\$100.00		
.0	Contract Line Remarks:	Access - Sec 5							
	SPOT 143337-Access Holly	Day,M-1	09/26/16 6:12PM (Mo)	00:30	Access Hollywood	PGTV1602H	\$150.00		
						Gross Total	\$250.00	Total Spots 2	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$250.00 (\$37.50)\$212.50 Net Total

Officially printed on 11/03/16 12:23 PM



Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Bahng, Caroline Overman, Mindi (3620) ph: (210) 366-1129

POLITICAL CANDIDATE (ns) (1186) PETE GALLEGOS/DEM/GALLEGOS FOR CC Local/Political Candidate Agency BRD

Pete Gallegos for Congress-D (74186)

Screen Strategies Media-Fairfax (15683)

4789978 **Inv Date** 10/30/2016 Terms CIA Contract 2643079 Bill Type Standard Period 9/26/2016 - 10/30/2016

Invoice

CO-OP/Order Type No/Normal **Package**

Gen. Date 11/1/2016 11:30:14AM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

 $\operatorname{\mathsf{AgM}}$

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

2359/

San	Antonic	(KIVITS)	C	DEFICIAL BILL	ING	INVOICE			
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.1	Contract	Line Remarks:	Big Bang - Sec 5						
	SPOT	5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1,F-1	09/27/16 5:26PM (Tu)	00:30	Big Bang Theory	PGTV1602H	\$100.00	
	SPOT	5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1,F-1	09/28/16 5:29PM (We)	00:30	Big Bang Theory	PGTV1602H	\$100.00	
	SPOT	5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1,F-1	09/29/16 5:29PM (Th)	00:30	Big Bang Theory	PGTV1602H	\$100.00	
	SPOT	5:00:00PM- 5:30:00	Day,Tu-1,W-1,Th-1,F-1	09/30/16 5:28PM (Fr)	00:30	Big Bang Theory	PGTV1603H	\$100.00	
.0	Contract	Line Remarks:	Big Bang - Sec 5						
	SPOT	158685-Big Bang The		10/03/16 5:26PM (Mo)	00:30	Big Bang Theory	PGTV1603H	\$100.00	
.0	Contract	Line Remarks:	Big Bang - Sec 5						
	SPOT	1562505-Big Bang Th		10/03/16 5:44PM (Mo)	00:30	Big Bang Theory 2	PGTV1603H	\$150.00	
1	Contract	Line Remarks:	Big Bang - Sec 5						
	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1,F-1	09/27/16 5:55PM (Tu)	00:30	Big Bang Theory B	PGTV1601H	\$150.00	
	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1,F-1	09/28/16 5:45PM (We)	00:30	Big Bang Theory B	PGTV1601H	\$150.00	
	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1,F-1	09/29/16 5:57PM (Th)		Big Bang Theory B	PGTV1602H	\$150.00	
	SPOT	5:30:00PM- 6:00:00	Day,Tu-1,W-1,Th-1,F-1	09/30/16 5:55PM (Fr)	00:30	Big Bang Theory B	PGTV1602H	\$150.00	
.0	Contract	Line Remarks:	Access - Sec 3						
	SPOT	143337-Access Holly	<u> </u>	09/27/16 6:11PM (Tu)	00:30	Access Hollywood	PGTV1602H	\$300.00	
	SPOT	143337-Access Holly		09/29/16 6:24PM (Th)		Access Hollywood	PGTV1601H	\$300.00	
.0	Contract	Line Remarks:	Access - Sec 3			,		1222	
	SPOT	143337-Access Holly	·	10/03/16 6:16PM (Mo)	00:30	Access Hollywood	PGTV1602H	\$300.00	
					-	7.0000 7.0, 7.000		ψ300.00	
.0	SPOT	Line Remarks: 1127999-Castle	Castle- Sec 5 Day,Su-1	10/02/16 5:49PM (Su)	00.20	C	DCTV4C02LL		
	3501	112/999-Castle	Day,Su-1	10/02/10 3.49PM (3u)	00.30	Castle	PGTV1603H	\$40.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$2,190.00 (\$328.50) Net Total \$1,861.50 Total Spots

Officially printed on 11/03/16 12:23 PM



Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Screen Strategies Media-Fairfax (15683) Bahng, Caroline Overman, Mindi (3620)

ph: (210) 366-1129

Pete Gallegos for Congress-D (74186)

POLITICAL CANDIDATE (ns) (1186) Gallego for Congress (867314) Local/Political Candidate Agency BRD 2435/

4791168 **Inv Date** 10/30/2016 Terms CIA Contract 2652203 Bill Type Standard Period 9/26/2016 - 10/30/2016

CO-OP/Order Type No/Normal Package

Invoice

Gen. Date 11/1/2016 11:32:30AM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

 $\operatorname{\mathsf{AgM}}$

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

OFFICIAL BILL	intonio (KMYS)	ING INVOICE			
Run Air Time	Type Scheduled	Length Program	Copy/ISCI	Amount	Remarks
10/04/16 5:26PM (Tu)	Contract Line Remarks: SPOT 158685-Big Bang The	00:30 Big Bang Theory	PGTV1603H	\$100.00	
	Contract Line Remarks:				
10/04/16 6:26PM (Tu)	SPOT 143337-Access Hollyv	00:30 Access Hollywood	PGTV1602H	\$150.00	
10/06/16 6:24PM (Th)	SPOT 143337-Access Hollyv	00:30 Access Hollywood	PGTV1603H	\$150.00	
10/10/16 5:26PM (Mo)	Contract Line Remarks: SPOT 158685-Big Bang The	00:30 Big Bang Theory	PGTV1603H	\$100.00	
	Contract Line Remarks:				
10/05/16 5:55PM (We)	SPOT 1562505-Big Bang Th	00:30 Big Bang Theory 2	PGTV1603H	\$150.00	
10/07/16 5:57PM (Fr)	SPOT 1562505-Big Bang Th	00:30 Big Bang Theory 2	PGTV1603H	\$150.00	
10/06/16 4:56PM (Th)	Contract Line Remarks: SPOT 49620-Maury Povich	00:30 Maury Povich	PGTV1603H	\$60.00	
10/10/16 6:12PM (Mo)	Contract Line Remarks: SPOT 143337-Access Hollyw	00:30 Access Hollywood	PGTV1603H	\$150.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$1,010.00 (\$151.50) Net Total \$858.50 Total Spots

Officially printed on 11/03/16 12:23 PM



Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Bahng, Caroline Overman, Mindi (3620) ph: (210) 366-1129

POLITICAL CANDIDATE (ns) (1186) Gallego for Congress (867314) Local/Political Candidate Agency BRD

Pete Gallegos for Congress-D (74186)

Screen Strategies Media-Fairfax (15683)

Inv Date 10/30/2016 Terms CIA Contract 2658388 Bill Type Standard Period 9/26/2016 - 10/30/2016

4791751

Invoice

CO-OP/Order Type No/Normal Package

Gen. Date 11/1/2016 11:33:25AM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

 $\operatorname{\mathsf{AgM}}$

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

San Antonio (KM15) OFFICIAL BILLING INVOICE								
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks	: Big Bang - Sec 5						
	SPOT 158685-Big Ban	g The Day,Tu-1,Th-1	10/11/16 5:14PM (Tu)	00:30	Big Bang Theory	PGTV1605H	\$100.00	
	SPOT 158685-Big Bar	g The Day,Tu-1,Th-1	10/13/16 5:26PM (Th)	00:30	Big Bang Theory	PGTV1605H	\$100.00	
2.0	Contract Line Remarks	: Access - Sec 3						
		Hollyv Day,W-1,F-1	10/12/16 6:11PM (We)	00:30	Access Hollywood	PGTV1605H	\$300.00	
	SPOT 143337-Access	Hollyv Day,W-1,F-1	10/14/16 6:24PM (Fr)		Access Hollywood	PGTV1605H	\$300.00	
3.0	Contract Line Remarks	: Big Bang - Sec 5						
	SPOT 1562505-Big Ba		10/17/16 5:44PM (Mo)	00:30	Big Bang Theory 2	PGTV1605H	\$150.00	
1.0				-	big builty Theory 2	1017100311	\$150.00	
1.0	SPOT 49620-Maury Po		10/14/16 4:54PM (Fr)	00.20	Marrian Davidah	DCT (1COFIL	100.00	
			10/14/10 4.54FM (FI)	00.30	Maury Povich	PGTV1605H	\$30.00	
5.0	Contract Line Remarks							
	SPOT 1127999-Castle	Day,Su-1	10/16/16 5:36PM (Su)	00:30	Castle	PGTV1605H	\$25.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,005.00 (\$150.75) Net Total \$854.25 Total Spots

Officially printed on 11/03/16 12:23 PM



Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Revision

Comments

Bahng, Caroline Overman, Mindi (3620) ph: (210) 366-1129

POLITICAL CANDIDATE (ns) (1186) Gallego for Congress (867314) Local/Political Candidate Agency BRD

Pete Gallegos for Congress-D (74186)

Screen Strategies Media-Fairfax (15683)

4792336 **Inv Date** 10/30/2016 Terms CIA Contract 2663407 Bill Type Standard Period 9/26/2016 - 10/30/2016

Invoice

CO-OP/Order Type No/Normal Package

Gen. Date 11/1/2016 11:34:02AM

Screen Strategies Media-Fairfax 11150 Fairfax Blvd Ste 505 Fairfax, VA 22030

 $\operatorname{\mathsf{AgM}}$

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

Line Typ .0 SPC		Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amazunt	
.0 SPC							Amount	Remarks
	ntract Line Remarks:		10/18/16			1 preempt @ \$100.00	\$0.00	Pre-empt
.0 Con		Access - Sec 3						
SPC	OT 143337-Access Hollyv	Day,W-1	10/19/16 6:17PM (We)	00:30	Access Hollywood	PGTV1603H	\$300.00	
.1 SPC	OT		10/19/16			1 preempt @ \$40.00	\$0.00	Pre-empt
.0 Con	ntract Line Remarks:	Big Bang - Sec 5						
SPC	OT 1562505-Big Bang Th	Day,M-1	10/24/16 5:43PM (Mo)	00:30	Big Bang Theory 2	PGTV1603H	\$115.00	
.1 Con	ntract Line Remarks:	Maury - Sec 5						
SPC	OT 49620-Maury Povich	Day,M-1	10/24/16 4:44PM (Mo)	00:30	Maury Povich	PGTV1605H	\$30.00	
.0 Con	ntract Line Remarks:	Big Bang - Sec 5						
SPC	OT 1562505-Big Bang Th	Day,Th-1	10/20/16 5:56PM (Th)	00:30	Big Bang Theory 2	PGTV1605H	\$115.00	
.0 Con	ntract Line Remarks:	Maury - Sec 5						
SPC	OT 49620-Maury Povich	Day,F-1	10/21/16 4:50PM (Fr)	00:30	Maury Povich	PGTV1603H	\$30.00	
.0 Con	ntract Line Remarks:	Big Bang - Sec 5						
SPC	OT 5:00:00PM- 5:30:00I	Day,Tu-1	10/18/16 5:25PM (Tu)	00:30	Big Bang Theory	PGTV1603H	\$100.00	M/G For 1.0.1
.0 Con	ntract Line Remarks:	Maury - Sec 5						
SPC	OT 4:00:00PM- 4:59:00I		10/19/16 4:54PM (We)	00:30	Maury Povich	PGTV1605H	\$30.00	M/G For 3.1.1

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$720.00 (\$108.00) Net Total \$612.00 Total Spots

Officially printed on 11/03/16 12:23 PM